

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Rental and other charges of Airtel Mobile Services used by the Officer of Planning Department for the months of June, July and August – Payment of an amount of Rs.1040/- to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 98.

Dated: 04-09-2014.

Read the Following.

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dated:23-05-2014.
2. G.O.Rt.No.158, IT & C Department, Dated:18-09-2012.
3. From Airtel Mobile Services, 10 Invoices, Dated.06-07-2014, Dated:24-07-2014 & 24-08-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1040.22 rounded off to 1040/- (Rupees one thousand and fourty only) to M/s Bharati Airtel Mobile Services, Hyderabad towards rental and other charges in respect of the Cellular Phone No. 7675049111 being used by Sri T. Srinivas Rao, Section Officer, Planning Department for the period mentioned below:

Sl.No.	Invoice for the period	Monthly Charges
1.	From 05-06-2014 to 04-07-2014	335.00
2.	From 05-07-2014 to 22-07-2014	267.29
3.	From 23-07-2014 to 22-08-2014	437.93
TOTAL		1040.22

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".
3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.
4. This order does not require the concurrence of Finance Department under the rules in force.
5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT.

To

The M/s Bharti Airtel Limited, Hyderabad.

Copy to:The Planning (OP.II) Department.

Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to the P.S. to Prl. Secy. to Govt., Planning Department.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.